

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Angelo for Senate		Committee ID 964		Statutory Due Date	7/19/2004
				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status	Filed	Committee Type State Senate		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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6/2/2004	N/A Check # 851	10,000 Crestonians Inc. n/a Creston, IA 50801	Advertising sponsorship of fireworks display	\$500.00
6/2/2004	N/A Check # 852	Capital Knowledge Consulting PO Box 7255 Des Moines, IA 50309	Other Expenditure bookkeeping services	\$900.00
6/2/2004	N/A Check # 854	Angelo, Jeff 808 W Jefferson Creston, IA 50801	Mileage 776 miles @ .36	\$279.36
6/2/2004	N/A Check # 1000	Capital Knowledge Consulting PO Box 7255 Des Moines, IA 50309	Other Expenditure bookkeeping services	\$918.75

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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6/3/2004	N/A Check # 855	Office Machines Co. 110 N Elm St Box 152 Creston, IA 50801	Office Supplies paper/env/ink	\$54.54
6/14/2004	N/A Check # 856	Sigler Companies 413 Northwestern Ames, IA 50010	Professional Fees fundraising services	\$2,363.00
6/15/2004	N/A Check # 858	Victory Store.com 1612 Rockingham Rd Davenport, IA 52802	Printing & Reproduction brochures	\$1,125.15
6/16/2004	N/A Check # 857	Angelo, Jeff 808 W Jefferson Creston, IA 50801	Mileage 713 miles @ .36	\$256.68

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6/23/2004	N/A Check # 860	Iowa Telecom PO Box 10481 Des Moines, IA 50306	Other Expenditure phone expenses	\$313.45
6/23/2004	N/A Check # 859	Red Oak Express 2012 Commerce Drive Red Oak, IA 51566	Other Expenditure newspaper subscription	\$38.00
6/29/2004	N/A Check # 861	Angelo, Jeff 808 W Jefferson Creston, IA 50801	Mileage 266 miles @ .36	\$95.76
6/30/2004	N/A Check # 862	Angelo, Jeff 808 W Jefferson Creston, IA 50801	Other Expenditure ALEC conference registration	\$450.00

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

7/9/2004	N/A	Bedford Times Press	Other Expenditure	\$21.00	
	Check #	313 Main	subscription to enhance canidacy		
	865	Bedford, IA 50833			

Total Amount	\$7,315.69
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